

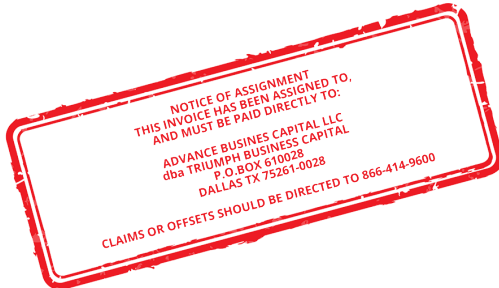


INVOICE

Vika Logistics Corp
c/o Triumph Buisness Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**TOTAL QUALITY
LOGISTICS, LLC**
TEL: (513)
831-2600
CINCINNATI, OH



Invoice No : 10200
Invoice Date : 2017-02-10
Load# : 10733
Ship Date 2017-02-07
Delivery Date : 2017-02-09
W/O # Ref No. : 8110475

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: ACROW CORPORATION OF AMERICA Type: Address: Lafayette Township, NJ, United States Phone: (000) 000-0000		2017-02-07	45,000.00
Consignee: DOT OVIEDO MAINTENANCE Type: Address: 2590 Camp Road, Oviedo, FL, United States Phone:		2017-02-09	45,000.00

INVOICE AMOUNT	TOTAL \$1,500.00
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